Work Order ID 57913

Item ID: D4012-1   Accept   Setup Start
Revision ID:
Item Name: Cushion   Stop

Start Date: 20/04/2010 **Start Qty:** 40.00   **Cust Item ID:**
Required Date: 29/04/2010 **Req'd Qty:** 40.00   **Customer:**
Reference:

Approvals: **Process Plan:** _RD_ **Date:** 10-4-20 Tooling: _____ | **Date:** _____   Run Start
            QC: _____ **Date:** _____ **SPC (Y/N):** _____ | **Date:** _____   Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4012	A								
100		0.00							
Doosan	Memo	0.00							
Doosan Lathe	1-Turn as per folio FA & dwg D FOLIO REV: N/A DWG REV: A		JL 10/07/01			(40)			
	2-Deburr as required								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00	JL 10/07/01						
Quality Control									

Scrap

EngLab

11.06.02

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Item ID:	D4012-1		Accept		Setup	Start	
Revision ID:							
Item Name:	Cushion					Stop	
Start Date:	20/04/2010	Start Qty: 40.00					
Required Date:	29/04/2010	Req'd Qty: 40.00		Cust Item ID:			
Reference:				Customer:			

Approvals:	Process Plan: ____	Date:	Tooling: _____	Date: _____	Run	Start	
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC8- Inspect parts - second check	0.00							
	Memo	0.00	88 10/07/a			40	X		
130 Packaging Packaging	Identify as per dwg & Stock Location: 439	0.00		Count		10·7·a	SL (40)		
	Memo	0.00							
140 QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00				CL 10.7.05			/10·07·06

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WORK ORDER CHANGES

W/O:

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 20, 2010 10:02:41 AM

Work Order ID: 57913

Parent Item: D4012-1

Parent Item Name: Cushion

Comments: IPP RevA: New issue 09.10.28 DD verified by:JLM   **IPP RevB:**   **Start Date:** 20/04/2010   **Required Date:** 29/04/2010
          revA as per dwg 09.11.18 DD verified by:JLM   **Start Qty:** 40.00   **Required Qty:** 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MUHMWT3.500X3.000		Purchased	No			100	f	0.0000	5.2758			

UHMW Tubing 3.5" x 3"

M 114658   5.0   JL: 10/07/01

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order: 5-79/3
Description: Cushion	Part Number: N4012-1
Inspection Dwg: N4012 Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

[X] **First Article**   [ ] **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.75	± .030	1.75	✓			
1.58	± .030	1.610	✓			
14°	± 5°	14°	✓			
1.25	± .030	1.250	✓			
1.050	± .010	1.049	✓			
.031	± .010	.032	✓			
.10	± .030	.100	✓			
.094	+0 − .015	.089	✓			
.031 X 45°	± .010 ± 5°	.025 X 45°	✓			

Measured by:		Audited by:		Prototype Approval:	N/A
Date:	10/07/01	Date: 10/07/01		Date:	N/A

Rev	Date	Change		Revised by	Approved
A		New Issue		KJ/JLM	